



JIM McDONNELL, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



January 21, 2015

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

31 of February 10, 2015

  
PATRICK OZAWA  
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,848.22 have been filed with the Auditor-Controller for the period of December 29, 2014, through January 11, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,848.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



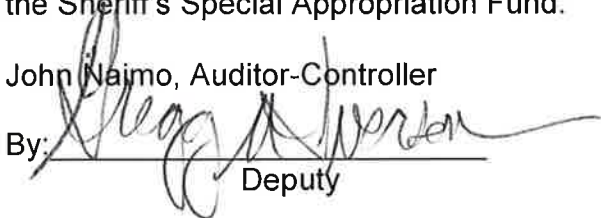
TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,848.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 29, 2014 through January 11, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/30/14	MARIA DENA	055	OPERATIONS SAFE STREETS BUR	1,127.00
01/07/15	VICTOR LEWANDOWSKI	056	INTERNAL CRIMINAL INVESTIGATION BUR	102.50
01/07/15	MARIA DENA	057	OPERATIONS SAFE STREETS BUR	4,325.00
01/07/15	JAMIE AUSTIN	058	DETECTIVE DIVISION	6,293.72
<b>TOTAL DISBURSEMENTS</b>				\$ 11,848.22

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
BY *[Signature]*

Voucher 055

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00296-2413-441	\$600.00
914-09945-1421-038	\$377.00
014-07158-16	\$150.00

SH-AD-3	TOTAL	\$1,127.00
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APPROVED: Chris L. Brackpool  
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY: Maria Lera 296994

Voucher 056

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO:** DON M. SLAWSON, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

	<b>AMOUNT</b>
Criminal Investigation 14-013	\$ 102.50

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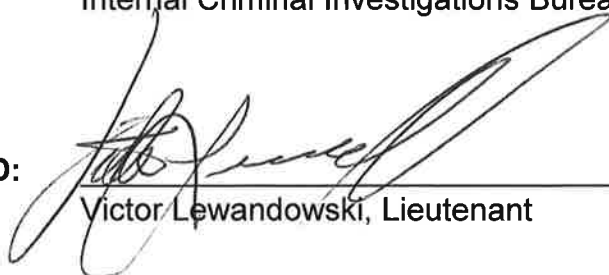
**TOTAL** \$ 102.50

**APPROVED:**



DON M. SLAWSON, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**



Victor Lewandowski, Lieutenant

*Voucher 032*

January 7, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

AMOUNT

914-04516-1599-339

\$4,325.00

SH-AD-3

TOTAL

\$4,325.00

APPROVED:

  
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

 296994

Voucher 058

January 7, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

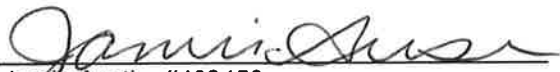
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 010715-10	\$580.00
15750 HOMICIDE BUREAU Control Number HOM 010715-19	\$3,406.88
15751 SPECIAL VICTIMS BUREAU Control Number SV 010715-14	\$152.96
15753 NARCOTICS BUREAU Control Number N 010715-19	\$2,153.88

TOTAL \$6,293.72

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$6,293.72

  
Jamie Austin, #402453